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TB CARE I

TB CARE I - Namibia

**Year 3
Quarterly Report
April - June 2013**

July 30, 2013

Quarterly Overview

Reporting Country	Namibia
Lead Partner	KNCV
Collaborating Partners	The Union, WHO
Date Report Sent	
From	KNCV Namibia Office
To	USAID Mission Namibia
Reporting Period	April - June 2013

Technical Areas	% Completi
1. Universal and Early Access	90%
3. Infection Control	58%
4. PMDT	75%
5. TB/HIV	69%
6. Health Systems Strengthening	81%
7. M&E, OR and Surveillance	75%
Overall work plan completion	75%

Most Significant Achievements

- **Co-financed** and provided logistical support for a ceremony for handing of certificates to former TB patients in Khomas region, a tour of various projects and public lecture at the University of Namibia School of Medicine by visiting Ambassador Eric Goosby
- TB CARE TAs participated in a series of Technical Task Force (TTF) meetings for Global Fund SSF phase 2 renewal; a core writing team was identified (with representatives from CDC, WHO, MSH, CSO's, GF and the Ministry of Health and Social services) in which TB CARE I played an important role in logistics, financing and technical support. A writing retreat was held for finalization of this proposal and timely submission. Two technical advisors (Abbas, *on Epidemiology*, M and E and Ruswa on *PMDT*) from TB CARE 1 were part of the writing team.
- Gave technical support to completion, finalization and submission of the WHO TB data for 2012 before the deadline
- Coordinated and provided logistical support for TBHIV technical working group meetings in which the main discussions centered on the new TBHIV OGAC project implementation. The Project coordinator and M&E officer recruited through TB CARE I support, were formally introduced to the TWG and other stakeholders








Overall work plan implementation status







Implementation is on course (now at 75%) and will be completed as planned. Quarter 4 will see finalisation of all planned activities with active engagement of the program and other stakeholders.


Technical and administrative challenges




Nil





Quarterly Activity Plan Report

1. Universal and Early Access			Activity Leader	Approved Budget	Cumulative Technical Completion	Planned Completion		Cumulative Progress and Deliverables up-to-date
Outcome	Activity #	Activity				Month	Year	
1.2 Increased quality of TB services delivered among all care providers (Supply)	1.2.1	(PEPFAR) Consolidate Community-based TB Care (CBTBC) services in Erongo and Karas regions	KNCV	348,964	 75%	Sep	2013	On-going support to Erongo and Karas through salaries for the 56 Field Promoters and 7 Supervisors as well as technical assistance to the two regions in CBTBC service provision. Additionally, an annual retreat for CBTBC providers from the two regions took place from the 06-08 May 2013 at waterberg Plateau resort. 63 Participants (7 Males and 59 females). The average treatment success rate among new smear positive TB cases for Erongo region for April-June was 92%. This is the second highest in the country.
	1.2.2	(PEPFAR) Support Lifestyle Ambassadors (LAs) - TB COMBI project - in three regions (Karas, Hardap and Kunene)	KNCV	145,708	 75%	Sep	2013	On-going support to Karas, Hardap and Kunene regions through provision of allowances for participants at review meetings as well as DSA from program officers from national level
	1.2.3	ACSM	KNCV	65,894	 100%	Sep	2013	Activity completed
	1.2.4	Strengthen TB control in Congregate settings	KNCV	10,786	 75%	Sep	2013	TB CARE I is working with NTLP to move the agenda forward to build upon the dialogue initiated with management staff at Ministries of Safety and Security and Defence to strengthen TB control. Further engagement of MoSS occurred during phase 2 renewal process for the GF SSF grant.
	1.2.5	(PEPFAR) CBTBC service assessment	KNCV	129,499	 50%	Mar	2013	Prepartory work started and the assessment team is expected to begin work from July 1st.
	1.2.6	Short-term TA - KNCV	KNCV	30,946	 100%	Jun	2013	Netty Kamp provided TA to facilitate a Training of Trainers (ToT) Course for district and regional ACSM focal-persons in mid-2013. : A TOT was held with facilitation of Netty Kamp and finacial support from TB CARE1 Namibia. A total of 9 participants (3 males and 6 females) attended the training.
	1.2.7M	Gap-filling support to CoHeNa an organization funded through Global Fund	KNCV	27,650	 100%	Dec	2012	Gap-filling support provided to CBTBC organisation for capacity building of Community-TB Care workers through refresher and in-service training; supportive supervision and mentorship

1.3 Reduced patient and service delivery delays (Timing)	1.2.8M	Gap-filling support to Penduka a CBTBC organization (funded through Global Fund)	KNCV	26,789	 100%	Dec	2012	Gap-filling support provided to CBTBC organisation for capacity building of Community-TB Care workers through refresher and in-service training; supportive supervision and mentorship
	1.2.9M	Gap-filling support to Health Unlimited a CBTBC organization funded through Global Fund	KNCV	18,870	 100%	Dec	2012	Gap-filling support provided to CBTBC organisation for capacity building of Community-TB Care workers through refresher and in-service training; supportive supervision and mentorship
	1.3.0M	Support development of National TB ACSM strategy	KNCV	57,000	 100%	Dec	2012	Activity completed
	1.3.1M	Consolidate and expand support for Community-Based TB Care (CBTBC) services in Erongo and Karas regions	KNCV	23,448	 100%	Dec	2012	Additional resources under MoT granted to augment funds already allocated for supporting CBTBC activities in the two regions.
	1.3.3M	Support Communication for Behavioural Impact (COMBI) including TB Community Life-style Ambassadors (LSA) program	KNCV	15,514	 100%	Dec	2012	The training (new and refresher) for LSAs through FG R10/SSF fund is significantly reduced; TB CARE I funding covered the training costs for training following the abrupt interruption of GFR5 resources. Funds were also used for recruitment and training LSA on TB and providing them the incentives/allowances for quarterly meetings
					 90%			

3. Infection Control			Activity Leader	Approved Budget	Cumulative Technical Completion	Planned Completion		Cumulative Progress and Deliverables up-to-date
Outcome	Activity #	Activity				Month	Year	
3.2 Scaled-up implementation of TB IC strategies	3.2.1	(PEPFAR) Annual infection control review meeting	KNCV	19,956	 100%	Mar	2013	The annual TB IC meeting was held with a special focus on reviewing the TB IC guidelines, Max Meis facilitated at this important meeting whose main deliverable was a draft TB IC plan. A total of 80 healthcare workers (M=12) participated in this exercise.

	3.2.2	(PEPFAR) Training and supportive supervision	KNCV	27,848	 75%	Sep	2013	A consensus building workshop on the TBIC guidelines development in Windhoek: Stakeholders from the regions (regional representatives), representatives from CBTBC organizations, WHO, CDC and the NTLP attended this meeting, a pre-final draft of TBIC guidelines were circulated thereafter. A total of 49 (29 females and 20 males) participants attended the workshop. The focus was reviewing the TB IC guidelines and reaching consensus among the stakeholders on the proposed revisions. This also provided an opportunity for supportive supervision and training of TBIC focal persons
	3.2.3	(PEPFAR) Procurement of Respirator fit-test kits	KNCV	19,500	 0%	Apr	2013	The national TBIC focal person is on maternity leave most of the quarter
					 58%			

4. PMDT			Activity Leader	Approved Budget	Cumulative Technical Completion	Planned Completion		Cumulative Progress and Deliverables up-to-date
Outcome	Activity #	Activity				Month	Year	
4.1 Improved treatment success of MDR TB	4.1.1	(PEPFAR) Support Tsumkwe ambulatory DR TB project	KNCV	58,531	 75%	Sep	2013	Ongoing, activities are on track. A stakeholders meeting was held in April 2013, in which TB CARE 1 supported the event which was attended by 28 people (17 males and 11 females). Another stakeholders meeting planned for next quarter.
	4.1.2	(PEPFAR) Support The Union International DR TB clinical course	KNCV	28,889	 75%	Jun	2013	The 5-day course will take place in July 2013. Preparatory work has already begun.
	4.1.3	(PEPFAR) Annual DR TB review exercise	KNCV	23,167	Cancelled	Mar	2013	Event did not take place and will not take place this financial year.
	4.1.4	(PEPFAR) Short-term TA on DR-TB International training - The Union	The Union	50,964	 75%	Jun	2013	All preparations for the course are on course and the training will commence on July 9th 2013
					 75%			

5. TB/HIV			Activity Leader	Approved Budget	Cumulative Technical Completion	Planned Completion		Cumulative Progress and Deliverables up-to-date
Outcome	Activity #	Activity				Month	Year	
5.2 Improved diagnosis of TB/HIV co-infection	5.2.1	(PEPFAR) Support HIV clinicians society	KNCV	15,000	<div><div></div></div> 75%	Sep	2013	The HIV Clinicians Society submitted a plan to KNCV Nam Office in late March 2013, to make use of the fund in quarters 3 and 4.
Outcome	Activity #	Activity	Activity Leader	Approved Budget	Cumulative Completion	Month	Year	Cumulative Progress and Deliverables up-to-date
5.3 Improved treatment of TB/HIV co-infection	5.3.1	(PEPFAR) Support TB/HIV PPM	KNCV	20,537	<div><div></div></div> 50%	Sep	2013	NABCOA, the sub-grantee of the fund, got the grant in February 2013. The newly assigned TB/HIV Focal Person is working with KNCV Nam Office to refine the plan for APA 3.
	5.3.2	(PEPFAR) Short-term TA on TB/HIV - The Union	The Union	25,583	<div><div></div></div> 100%	Jul	2013	Riitta Dlodlo from The Union participated in the mid-term review (MTR) of the NTLP in Feb/March 2013
	5.3.3	(PEPFAR) Short-term TA on TB/HIV PPM - KNCV	KNCV	12,135	<div><div></div></div> 50%	Sep	2013	TA from KNCV identified; Dr Victor Ombeka will provide TA in quarter 4
						<div><div></div></div> 69%		

6. Health Systems Strengthening			Activity Leader	Approved Budget	Cumulative Technical Completion	Planned Completion		Cumulative Progress and Deliverables up-to-date
Outcome	Activity #	Activity				Month	Year	
6.1 TB control is embedded as a priority within the national health strategies and plans, with matching domestic financing and supported by the engagement of partners	6.1.1	(PEPFAR) Support NSC and Review meetings	KNCV	39,685	<div><div></div></div> 75%	Apr	2013	Quarterly NSC meeting supported by TB CARE I was successfully held in Windhoek with an attendance of over 40 participants. Five zonal review meetings scheduled for the quarter were also held with TB CARE1 support
	6.1.2	(PEPFAR) Capacity Building through in-service trainings	KNCV	127,023	<div><div></div></div> 75%	Sep	2013	Training for health care workers on PMDT in collaboration with ITECH resulted in a total of 33 nurses and pharmacy assistants (22 females and 11 males) and a further 90 (32 males and 58 females) doctors and pharmacists being trained this quarter
	6.1.3	Joint NTLP/KNCV team building	KNCV	13,708	<div><div></div></div> 75%	Jul	2013	This activity is on course as the venue and participants have been identified; activity will be conducted in the 3rd week of July 2013
	6.1.4	Short-Term TA missions for NTLP Medium term Review in February/March 2013 - KNCV	KNCV	106,930	<div><div></div></div> 100%	Feb	2013	Netty Kamp, Amos Kutwa, Vincent Kuyvenhoven and Mustapha Gidado took part in the MTR II in Namibia with TB CARE I support.

6.1.5	Short-Term TA general programme support - KNCV	KNCV	30,848	25%	Sep	2013	TA plan is already in place and relevant TA identified; Bert Schreuder will provide TA in the 4th quarter
6.1.6	Short-term TA - WHO	WHO	26,688	100%	Mar	2013	Wilfred Nkomah from WHO led the mid-term review of the NTLP in Feb/March 2013
6.1.7	Technical Assistance - WHO	WHO	28,208	100%	Mar	2013	TA for training in Childhood TB provided through Steve Graham in from 15 to 18 April 2013, a total of 15 participants attended this training. The UNION funded this activity.
6.1.8M	TA visit to Namibia by a Financial Controller from Central Office, The Hague	KNCV	9,243	100%	Sep	2012	Lucian Roeters visited Namibia from September 10 to 12, 2102. The major focus of her visit, among others, was to check the financial systems of the office and provide guidance for improvement, check internal financial control procedures and discuss financial reporting systems.
				81%			

7. M&E, OR and Surveillance			Activity Leader	Approved Budget	Cumulative Technical Completion	Planned Completion		Cumulative Progress and Deliverables up-to-date
Outcome	Activity #	Activity				Month	Year	
7.2 Improved capacity of NTPs to analyse and use quality data for the management of the TB program	7.2.1	Data quality audit and supervision	KNCV	135,971	75%	Sep	2013	All planned zonal review meetings were conducted with support from TB CARE I.
Outcome	Activity #	Activity	Activity Leader	Approved Budget	Cumulative Completion	Month	Year	Cumulative Progress and Deliverables up-to-date
7.3 Improved capacity of NTPs to perform operations research	7.3.1	Operations Research	KNCV	21,570	75%	Sep	2013	All 5 OR studies have received ethical approval, teams are busy recruiting, training staff in preparation for fieldwork
	7.3.2	Short-term TA - KNCV	KNCV	16,770	75%	Aug	2013	TA by Ellen Mitchell and Osman Abdullahi in September 2013, for a follow-up on OR research progress on the identified 5 OR topics during the OR workshop conducted in September 2012.
					75%			

Total Approved Staffing & Operations Budget	1,056,254
Grand Total Approved Project Budget	2,898,563

Quarterly MDR-TB Report

Country	Namibia
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Period	April - June 2013
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MDR TB cases diagnosed and put on treatment in country

Quarter	Number of MDR cases diagnosed	Number of MDR cases put on treatment	Comments:
Total 2010	222	222	
Total 2011	194	194	
Jan-Mar 2012	35	35	
Apr-Jun 2012	30	30	
Jul-Sep 2012	67	67	
Oct-Dec 2012	84	84	
Total 2012	216	216	
Jan-Mar 2013	85	85	
Apr-Jun 2013	N/A	N/A	
To date in 2013	85	85	

5. TB CARE I-supported International Visits (technical and management-related trips)

#	Partner	Activity Code	Name	Purpose	Planned month, year	Status	Dates completed	Additional Remarks (Optional)
1	KNCV	1.2.6	Netty Kamp	To support finalization of national advocacy plan; development of Quick-Chat and Photo-Voices	Oct, 2012	Completed	Oct 15 - 19, 2012	This visit was made possible through APA 2 MoT, activity # 1.3.0M, tab 3. Activity Plan Report.
2	KNCV	5.3.3	Victor Ombeka	To provide TA on PPM-DOTS	July/August	Planned		As per the recommendation of the NTLP, Victor's TA mission will focus on evaluation of the TB/HIV PPM initiative coordinated through Namibia Business Coalition against AIDS (NABCOA).
3	KNCV	6.1.4	Netty Kamp	To take part in the NTLP mid-term review with focus on ACSM/CBTBC	February/March	Completed	Feb 25-March 08 2013	
4	KNCV	6.1.4	Amos Kutwa	To take part in the NTLP mid-term review with focus on general TB control/DOTS	February/March	Completed	Feb 25-March 08 2013	
5	KNCV	6.1.4	Gidado Mustapha	To take part in the NTLP mid-term review with focus on TB-IC	February/March	Completed	Feb 25-March 08 2013	
6	KNCV	6.1.4	Vincent Kuyenvenhoven	To take part in the NTLP mid-term review with focus on Childhood TB	February/March	Completed	Feb 25- 08 March 2013	
7	KNCV	6.1.5	Bert Schreuder	To provide routine programme support and follow-up on transition plan for KNCV TB Foundation Namibia Country Office	May/June	Planned		
8	KNCV	7.2.1	Niko Kalisvaart	To provide TA on data quality and DRS	April/May	Planned		Planned for August
9	KNCV	7.3.2	Eveline Klinkenberg	To provide follow-up TA (training) on OR	August/September	Planned		Ellen Mitchell and Osman Abdulkarim will facilitate the 2-week OR Workshop to be conducted in September 2013. They are working with the local counterparts to monitor progress in the conduct of the 5 OR projects.

10	The Union	4.1.4	Jose Antonio Caminero	To facilitate the International DR-TB Clinial Course	July	Planned		The training took place from July 08 to 12, 2013. The activity will be reported in the next quarter.
11	The Union	4.1.4	Ignacio Monedero	To facilitate the International DR-TB Clinial Course	July	Planned		The training took place from July 08 to 12, 2013. The activity will be reported in the next quarter. Ignacio was replaced by Anna Scardigli.
12	The Union	5.3.2	Riitta Dlodlo	To take part in the NTLP mid-term review with focus on TB/HIV	February/March	Completed	Feb 25-March 08 2013	
13	WHO	6.1.6	Wilfred Nkhoma	To take part in the NTLP mid-term reviews the lead of the review team	February/March	Completed	Feb 25-March 08 2013	
14	WHO	6.1.7	TBD	To provide TA on Childhood TB	April/may	Planned		We are discussing with NTLP and WHO to facilitate this TA mission. NTLP indicated that they are busy until September 2013 and may not be able to host the TA mission.
Total number of visits conducted (cumulative for fiscal year)						8		
Total number of visits planned in workplan						14		
Percent of planned international consultant visits conducted						57%		

Quarterly Report on Global Fund Engagement

Country	Namibia	Period	April - June 2013
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Current Global Fund TB Grants				
Name (i.e. Round 10 TB)	Average rating*	Current rating	Total approved amount	Total dispersed to date
SSF (TB)	B1	B1	\$9.6M	\$4.0M

*Since January 2010

In-country Global Fund status - key updates, challenges and bottlenecks

Phase 1 of the SSF grant currently being implemented in Namibia ends at the end of September 2013. The latest assessment gave Namibia a rating of B1 and most activities are on course.

Proposal writing for the phase 2 renewal already started with huge support from TB CARE I in-country TA and financial assistance and international TA support (Jerod Scholten, Riitta Dlodlo and David Masengu).

TB CARE I supported two of thirteen regions in provision of CBTBC services, but this will be only until end of September 2014 as the project faces close-out then. This presents a challenge to NTLP which relies heavily on GF support for this important activity. The transitioning to GF and then to the Ministry of Health and Social Services needs to be closely observed and planned for, in order to avoid a collapse of these important services.

TB CARE I & Global Fund - TB CARE I involvement in GF support/implementation and effect of GF on the TB CARE I work

Implementation of activities under Global fund is closely related to the performance of TB CARE I activities, as TB CARE I often provides technical backstopping support in the event of delayed disbursements of GF resources or any other bottlenecks. Any delays in GF disbursements affects implementation of planned TB CARE I activities through redirection of resources and TA time in assisting the program in various ways.

Quarterly Photos (as well as tables, charts and other relevant materials)

Operations research update meetings in Windhoek



Stopping TB through mountain hiking (fitness) at Regional manager's retreat



CBTBC providers' retreat, Waterberg Plateau, Otjozondjupa region; didactic sessions



Annual CBTC providers' retreat; team building activities involving (district TB and Leprosy coordinators)nurses, field promoters and national level teams



Inventory List of Equipment



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TB CARE I

Organization:	TB CARE I
Country:	Namibia
Reporting period:	April - June 2013
Year:	APA 3

Description (1)	ID numbers (2)	Acquisition date (3)	Acquisition cost (4)	V.A.T (5)	Location (6)	Condition (7)	Disposition date (8)	Title held by (9)	Insurance Policy #
HP Hard Drive Intel Core 2 Duo DC 7800 CMT C2D E4600 2.4 GHz 160 GB, Mouse and Keyboard	CZC8132QPR	11-Jun-08	7,999.00	1,199.85	FAA	GOOD		D Shaduka	WK CMA 4020232
HP L1710 17 LCD Monitor	CND8110Z75	11-Jun-08	2,199.00	329.85	FAA	GOOD		D Shaduka	WK CMA 4020232
HP Color LaserJet 2600n Printer	SCNHW6DC6RF	10-Jul-07	3,316.00	497.40	FAA	GOOD		D Shaduka	WK CMA 4020232
HP Laptop 6820s Intel Core 2 Duo T7250 2048 MB DDRII	CNU81025Y	23-May-08	10,086.09	1,512.91	T/A	GOOD		Omer Ahmed Omer	WK CMA 4020232
Freecom 160GB external Drive + USB Cable	8041300414	21-Jun-08	1,074.59	161.19	T/A	GOOD		Omer Ahmed Omer	WK CMA 4020232
Freecom 250G external Drive + USB Cable	7491301014	21-Jun-08	1,264.25	189.64	FAM	GOOD		Victoria/Office	WK CMA 4020232
Freecom 250G external Drive + USB Cable	7491300902	21-Jun-08	1,264.25	189.64	FAM	GOOD		A Zezai	WK CMA 4020232
HP Laser Jet Printer- P 1505 23ppm, 2MB RAM, USB Cable	CNC K109888	15-Apr-08	1,826.09	273.91	C/O	GOOD		N. Ruswa	WK CMA 4020232
HP 6313 Office Jet 4-in-1	CN 7CJFV3P1	23-May-08	1,564.35	234.65	DIR	GOOD		O. Omer	WK CMA 4020232
HP Laptop 6820s Intel Core 2 Duo T7250 2048 MB DDRII	CNU8140C41	23-May-08	10,086.09	1,512.91	DIR	GOOD		P Dhliwayo/Office	WK CMA 4020232
External Hard Drive 80GN 2.5 HDD, 5600 rpm	3LF3T6Q1	16-Mar-07	1,308.70	196.31	DIR	GOOD		P Dhliwayo/Office	WK CMA 4020232
HP Notebook NC6320 with Targus Notepack Carry bag Nylon	CNU6422BH0	25-Jan-07	11,658.23	1,748.73	CMO	GOOD		P Uukunde	WK CMA 4020232
3G HUAWEI Broadband Device (USB)	E01AB10790405877		1,999.00	299.85	PMO	GOOD		F. MAVHUNGA	WK CMA 4020232
Logitech notebook cordless keyboard		31-Jul-08	607.83	91.17	FAM	GOOD		Romandi	WK CMA 4020232
Cordless Desktop s510 stand		31-Jul-08	607.83	91.17	FAM	GOOD		Romandi	WK CMA 4020232
2 X HP Laserjet M1120 - N\$1499.95 each		05-Nov-08	2,999.90	449.99	PMO	GOOD		F. MAVHUNGA	WK CMA 4020232
3 X Skype headsets- N\$199.95 each		05-Nov-08	599.85	89.98	G/O	GOOD			WK CMA 4020232
1 X Laptop backpack		05-Nov-08	900.80	135.12	DIR	GOOD		Dr. Dhliwayo/Office	WK CMA 4020232
4 X 74 cm Logic TV - N\$2309.00 each		13-Nov-08	9,236.00	1,385.40		GOOD			WK CMA 4020232

1 X LG DVD/VCR player		13-Nov-08	1,589.00	238.35		GOOD			WK CMA 4020232
1 X HP Notebook 6730	SNU9122G6X	09-Jun-09	13,217.39	1,982.61		GOOD			WK CMA 4020232
1 x 320 GB External	126807232	20-Apr-09	1,690.00	253.50		GOOD		Dr. Othman/Office	WK CMA 4020232
Skype head phones		20-Apr-09	300.00	45.00		GOOD		Romandi	WK CMA 4020232
HP Laserjet M1120	SCNE888XGCP	28-Apr-09	1,478.21	221.73		GOOD			WK CMA 4020232
HP Laserjet M1120	SCNE8890JHL	28-Apr-09	1,478.21	221.73		GOOD			WK CMA 4020232
HP Laserjet P1006	SVNC4B70224	28-Apr-09	1,282.50	192.38		GOOD			WK CMA 4020232
HP Laserjet P1006	SVNC4B70227	28-Apr-09	1,282.50	192.38		GOOD			WK CMA 4020232
HP Laserjet P1006	SVNC5G01748	28-Apr-09	1,282.50	192.38		GOOD			WK CMA 4020232
1 X HP Notebook 6830	SCNU9063YSB	02/26/2009	14,926.89	2,239.03		GOOD		DR. ZEZAI	WK CMA 4020232
1 X HP Notebook 6830	SCNU9063YST	02/26/2009	14,926.89	2,239.03		GOOD		DR. RUSWA	WK CMA 4020232
1 X Laptop backpack		19-Feb-09	764.96	114.74	FAM	GOOD		Victoria Gava	WK CMA 4020232
HP Laserjet M1319F		25-Feb-09	2,608.65	391.30		GOOD			WK CMA 4020232
2 X Toshiba HDD	PA4094E - 1HFC	02-Oct-09	1,956.00	293.40		GOOD		Victoria Gava	WK CMA 4020232
HP 4510s Notebook	CNU 9359GS9	02-Oct-09	9,095.00	1,364.25		GOOD		NTCP	WK CMA 4020232
HP 4510s Notebook	CNU9359GDG	02-Oct-09	9,095.00	1,364.25		GOOD		NTCP	WK CMA 4020232
HP 4510s Notebook	CNU92429G9	02-Oct-09	9,095.00	1,364.25		GOOD		NTCP	WK CMA 4020232
HP 4510s Notebook	CNU9242885	02-Oct-09	9,095.00	1,364.25		GOOD		NTCP	WK CMA 4020232
Acer Projector	EYJ8801001924	02-Oct-09	5,847.00	877.05		GOOD		NTCP	WK CMA 4020232
Canon Digital Camera	SN1780318659		5,629.95	844.49		GOOD		NTCP	WK CMA 4020232
Canon Digital Camera	SN2050420535		5,629.95	844.49		GOOD		NTCP	WK CMA 4020232
HP Laserjet M1132	SCNB9B4F00C	08-Jul-10	1,950.00	292.50		GOOD		ALEXINAH NTCP	WK CMA 4020232
Samsung SF 375 TP Fax machine	TBA	17-Aug-10	1,097.00	164.55		GOOD			WK CMA 4020232
HP Pavilion Notebook	5CH1120QV7	13-May-11	10,999.90	1,649.99		GOOD		D. Matsi	WK CMA 4020232
HP Pavilion Notebook	5CH1120QUX	13-May-11	10,999.90	1,649.99		GOOD		R. Heymann	WK CMA 4020232
HP Pavilion Notebook	5CH1120QTY	13-May-11	10,999.90	1,649.99		GOOD		Dr. Omer	WK CMA 4020232
HP Pavilion Notebook	TBA	13-May-11	10,999.90	1,649.99		GOOD		Dr. Ruswa	WK CMA 4020232
HP Pavilion Notebook	TBA	13-May-11	10,999.90	1,649.99		GOOD		Dr. Zezai	WK CMA 4020232
Aristel digital DV Serial Telephone	SGD578071	08-May-08	1,270.00	190.50	FAA	GOOD		D Shaduka	WK CMA 4020232
Aristel digital DV Serial Telephone	SGD57A095	08-May-08	1,270.00	190.50	T/A	GOOD		Omer Ahmed Omer	WK CMA 4020232
Aristel digital DV Serial Telephone	SGD581065	08-May-08	1,270.00	190.50	G/O	GOOD		Hans/ Loide	WK CMA 4020232
Aristel digital DV Serial Telephone	SGD582005	08-May-08	1,270.00	190.50	MEO	GOOD		Abbas Zezai	WK CMA 4020232
Aristel digital DV Serial Telephone	SGD581068	08-May-08	1,270.00	190.50	C/O	GOOD		N. Ruswa	WK CMA 4020232
Aristel digital DV Serial Telephone	SGD577R06	08-May-08	1,270.00	190.50	DIR	GOOD		O. Omer	WK CMA 4020232
Aristel digital DV Serial Telephone	SGD578062	08-May-08	1,270.00	190.50	DPM			G Platt	WK CMA 4020232
Cybershot Camera Sony with Memory Stick Pro duo Lexar 1 GB and Rechargeable batteries	S01- 5445607	20-May-07	5,579.95	836.99	CMO	GOOD		P Uukunde	WK CMA 4020232
Aristel digital DV Serial Telephone	SGD582002	08-May-08	1,270.00	190.50	TME	GOOD		Mavis/ Dalleen	WK CMA 4020232

Epson EMP S4 Projector 1800lm	J3WG655441F	25-Jan-07	5,571.82	835.77	TME	GOOD		Mavis/ Dalleen	WK CMA 4020232
Aristel digital DV Serial Telephone	SGD578060	08-May-08	1,270.00	190.50	TOC	GOOD		P Uukunde	WK CMA 4020232
Aristel digital DV Serial Telephone	SGD57C003	08-May-08	1,270.00	190.50	PMO	GOOD		Mavhunga	WK CMA 4020232
Brother T18R Labeling Machine	3028980001	21-Apr-08	1,428.00	214.20	OER	GOOD			WK CMA 4020232
Rexel Shredder v25 Cross cut	1605050455	21-Apr-08	830.43	124.56	OER	GOOD			WK CMA 4020232
Acer PD323 Projector Adv. DLP Zoom XGA 1024x 768	EY3501001748 002025910	11-Jun-08	9,499.00	1,424.85	OER	GOOD			WK CMA 4020232
Rexel Binding Machine CB 356	TI03485P	29-Apr-08	3,004.35	450.65	OER	GOOD			WK CMA 4020232
DV38 PABX system		18-Jul-08	66,718.92	10,007.84	G/O	GOOD			WK CMA 4020232
Bizhub 350 copier machine, network printer		22-Jul-08	48,879.25	7,331.89	G/O	GOOD			WK CMA 4020232
Pedestal fan with remote a control		04-Nov-08	319.95	47.99	FAM	GOOD		Romandi	WK CMA 4020232
12000 BTU Aircon		17-Feb-09	11,555.75	1,733.36		GOOD		Room A1	WK CMA 4020232
12000 BTU Aircon		17-Feb-09	11,555.75	1,733.36		GOOD		Room L5	WK CMA 4020232
Jerry can for petrol for N23544W	N/A	16-Jul-10	229.00	34.35		GOOD			WK CMA 4020232
Concept Cluster Desk 1650x1650mm- RH Cherry		31-Mar-08	2,168.00	325.20	FAA	GOOD		D Shaduka	WK CMA 4020232
Concept 3 Drawer Mobile Pedestal lockable with pen tray- Cherry		31-Mar-08	1,081.52	162.23	FAA	GOOD		D Shaduka	WK CMA 4020232
Gollum High Back Black Leather Chair		31-Mar-08	1,760.00	264.00	FAA	GOOD		D Shaduka	WK CMA 4020232
Gollum Arm Chair Black Leather		31-Mar-08	1,346.00	201.90	FAA	GOOD		D Shaduka	WK CMA 4020232
Gollum Arm Chair Black Leather		31-Mar-08	1,346.00	201.90	FAA	GOOD		D Shaduka	WK CMA 4020232
Concept High Cupboard 1650mm- Cherry		31-Mar-08	3,255.00	488.25	FAA	GOOD		D Shaduka	WK CMA 4020232
Flip Chart Stand		08-Apr-08		0.00		GOOD			WK CMA 4020232
Concept Cluster Desk 1650x1650mm- RH Cherry		31-Mar-08	2,168.00	325.20	T/A	GOOD		Omer Ahmed Omer	WK CMA 4020232
Concept High Cupboard 1650mm- Cherry		31-Mar-08	3,255.00	488.25	T/A	GOOD		Omer Ahmed Omer	WK CMA 4020232
Concept 3 Drawer Mobile Pedestal lockable with pen tray- Cherry		20-Jun-08	1,081.52	162.23	FAA	GOOD		Omer Ahmed Omer	WK CMA 4020232
Tempo Desk 1200X750		07-May-08	1,207.00	181.05	G/O	GOOD		L Nghiyelekwa	WK CMA 4020232
Peza M/B S/T Manual Chair Black		07-May-08	970.00	145.50	G/O	GOOD		L Nghiyelekwa	WK CMA 4020232
Tempo Desk 1200X750		07-May-08	1,207.00	181.05	G/O	GOOD		L Nghiyelekwa	WK CMA 4020232
Peza M/B S/T Manual Chair Black		07-May-08	970.00	145.50	G/O	GOOD		L Nghiyelekwa	WK CMA 4020232

Beech 5 Tier Storage Unit 890x1760 two doors lockable		11-Sep-07	1,265.00	189.75	G/O	GOOD		Loide/Hans	WK CMA 4020232
Concept Cluster Desk 1650x1650mm- RH Cherry		31-Mar-08	2,168.00	325.20	FAM	GOOD		Romandi	WK CMA 4020232
Concept 3 Drawer Mobile Pedestal lockable with pen tray- Cherry		31-Mar-08	1,081.52	162.23	FAM	GOOD		Romandi	WK CMA 4020232
Gollum High Back Black Leather Chair		31-Mar-08	1,760.00	264.00	FAM	GOOD		Romandi	WK CMA 4020232
Gollum Arm Chair Black Leather		31-Mar-08	1,346.00	201.90	FAM	GOOD		Romandi	WK CMA 4020232
Gollum Arm Chair Black Leather		31-Mar-08	1,346.00	201.90	FAM	GOOD		Romandi	WK CMA 4020232
Concept High Cupboard 1650mm- Cherry		31-Mar-08	3,255.00	488.25	FAM	GOOD		Romandi	WK CMA 4020232
Concept High Sliding Door Credenza 856mm Cherry		20-Jun-08	2,251.20	337.68	FAM	GOOD		Romandi	WK CMA 4020232
Concept Cluster Desk 1650x1650mm- RH Cherry		31-Mar-08	2,168.00	325.20	MEO	GOOD		Abbas Zezai	WK CMA 4020232
Concept 3 Drawer Mobile Pedestal lockable with pen tray- Cherry		31-Mar-08	1,081.52	162.23	MEO	GOOD		Abbas Zezai	WK CMA 4020232
Gollum High Back Black Leather Chair		31-Mar-08	1,760.00	264.00	MEO	GOOD		Abbas Zezai	WK CMA 4020232
Gollum Arm Chair Black Leather		31-Mar-08	1,346.00	201.90	MEO	GOOD		Abbas Zezai	WK CMA 4020232
Gollum Arm Chair Black Leather		31-Mar-08	1,346.00	201.90	MEO	GOOD		Abbas Zezai	WK CMA 4020232
Concept High Cupboard 1650mm- Cherry		31-Mar-08	3,255.00	488.25	MEO	GOOD		Abbas Zezai	WK CMA 4020232
Concept Cluster Desk 1650x1650mm- RH Cherry		31-Mar-08	2,168.00	325.20	C/O	GOOD			WK CMA 4020232
Concept 3 Drawer Mobile Pedestal lockable with pen tray- Cherry		31-Mar-08	1,081.52	162.23	C/O	GOOD			WK CMA 4020232
Gollum High Back Black Leather Chair		31-Mar-08	1,760.00	264.00	C/O	GOOD			WK CMA 4020232
Gollum Arm Chair Black Leather		31-Mar-08	1,346.00	201.90	C/O	GOOD			WK CMA 4020232
Gollum Arm Chair Black Leather		31-Mar-08	1,346.00	201.90	C/O	GOOD			WK CMA 4020232
Concept High Cupboard 1650mm		31-Mar-08	3,255.00	488.25	C/O	GOOD			WK CMA 4020232
Concept Cluster Desk 1650x1650mm- RH Cherry		31-Mar-08	2,168.00	325.20	DIR	GOOD		O. Omer	WK CMA 4020232
Concept 3 Drawer Mobile Pedestal lockable with pen tray- Cherry		31-Mar-08	1,081.52	162.23	DIR	GOOD		O. Omer	WK CMA 4020232
Gollum High Back Black Leather Chair		31-Mar-08	1,760.00	264.00	DIR	GOOD		O. Omer	WK CMA 4020232
Gollum Arm Chair Black Leather		31-Mar-08	1,346.00	201.90	DIR	GOOD		O. Omer	WK CMA 4020232

Gollum Arm Chair Black Leather		31-Mar-08	1,346.00	201.90	DIR	GOOD		O. Omer	WK CMA 4020232
Concept High Cupboard 1650mm- Cherry		31-Mar-08	3,255.00	488.25	DIR	GOOD		O. Omer	WK CMA 4020232
Fire proof Safe	SN122134	17-Jun-08	10,382.10	1,557.32	DIR	GOOD		O. Omer	WK CMA 4020232
Concept High Sliding Door Credenza 856mm Cherry		20-Jun-08	2,251.20	337.68	DIR	GOOD		O. Omer	WK CMA 4020232
Matrix Dinner Glass Dinner Table		21-Apr-08	1,629.00	244.35	KIT1	GOOD		Kitchen	WK CMA 4020232

Concept 3 Drawer Mobile Pedestal lockable with pen tray- Maple		31-Mar-08	1,081.52	162.23	DPM			G Platt	WK CMA 4020232
Gollum High Back Black Leather Chair		31-Mar-08	1,760.00	264.00	DPM			G Platt	WK CMA 4020232
Gollum Arm Chair Black Leather		31-Mar-08	1,346.00	201.90	DPM			G Platt	WK CMA 4020232
Gollum Arm Chair Black Leather		31-Mar-08	1,346.00	201.90	DPM			G Platt	WK CMA 4020232
Concept High Cupboard 1650mm- Maple		31-Mar-08	3,255.00	488.25	DPM			G Platt	WK CMA 4020232
Focus 1500x 1500mm Workstation with Aluminium Legs and Modesty Panel LH Maple		31-Mar-08	4,343.00	651.45	CMO			P Uukunde	WK CMA 4020232
Gollum High Back Black Leather Chair		31-Mar-08	1,760.00	264.00	CMO			P Uukunde	WK CMA 4020232
Gollum Arm Chair Black Leather		31-Mar-08	1,346.00	201.90	CMO			P Uukunde	WK CMA 4020232
Gollum Arm Chair Black Leather		31-Mar-08	1,346.00	201.90	CMO			P Uukunde	WK CMA 4020232
Desk High Pedestal for Focus 1500x 1500 workstation Maple		20-Jun-08	1,493.75	224.06	CMO			P Uukunde	WK CMA 4020232
Focus 1500x 1500mm Workstation with Aluminium Legs and Modesty Panel LH Maple		31-Mar-08	4,343.00	651.45	TOC			P Uukunde	WK CMA 4020232
Gollum High Back Black Leather Chair		31-Mar-08	1,760.00	264.00	TOC			P Uukunde	WK CMA 4020232
Gollum Arm Chair Black Leather		31-Mar-08	1,346.00	201.90	TOC			P Uukunde	WK CMA 4020232
Gollum Arm Chair Black Leather		31-Mar-08	1,346.00	201.90	TOC			P Uukunde	WK CMA 4020232
Desk High Pedestal for Focus 1500x 1500 workstation Maple		20-Jun-08	1,493.75	224.06	TOC			P Uukunde	WK CMA 4020232
Concept Cluster Desk 1650x1650mm- RH Maple		31-Mar-08	2,168.00	325.20	TME			M&E clerk	WK CMA 4020232
Concept 3 Drawer Mobile Pedestal lockable with pen tray- Maple		31-Mar-08	1,081.52	162.23	TME			M&E clerk	WK CMA 4020232
Gollum High Back Black Leather Chair		31-Mar-08	1,760.00	264.00	TME			M&E clerk	WK CMA 4020232

Gollum Arm Chair Black Leather		31-Mar-08	1,346.00	201.90	TME			M&E clerk	WK CMA 4020232
Gollum Arm Chair Black Leather		31-Mar-08	1,346.00	201.90	TME			M&E clerk	WK CMA 4020232
Concept High Cupboard 1650mm- Maple		31-Mar-08	3,255.00	488.25	TME			M&E clerk	WK CMA 4020232
Concept Cluster Desk 1650x1650mm- RH Maple		31-Mar-08	2,168.00	325.20	TME			M&E clerk	WK CMA 4020232
Concept 3 Drawer Mobile Pedestal lockable with pen tray- Maple		31-Mar-08	1,081.52	162.23	TME			M&E clerk	WK CMA 4020232
Gollum High Back Black Leather Chair		31-Mar-08	1,760.00	264.00	TME			M&E clerk	WK CMA 4020232
Gollum Arm Chair Black Leather		31-Mar-08	1,346.00	201.90	TME			M&E clerk	WK CMA 4020232
Gollum Arm Chair Black Leather		31-Mar-08	1,346.00	201.90	TME			M&E clerk	WK CMA 4020232
Concept High Cupboard 1650mm- Maple		31-Mar-08	3,255.00	488.25	TME			M&E clerk	WK CMA 4020232
Concept Cluster Desk 1650x1650mm- RH Maple		31-Mar-08	2,168.00	325.20	PMO			Mavhunga	WK CMA 4020232
Concept 3 Drawer Mobile Pedestal lockable with pen tray- Maple		31-Mar-08	1,081.52	162.23	PMO			Mavhunga	WK CMA 4020232
Gollum High Back Black Leather Chair		31-Mar-08	1,760.00	264.00	PMO			Mavhunga	WK CMA 4020232
Gollum Arm Chair Black Leather		31-Mar-08	1,346.00	201.90	PMO			Mavhunga	WK CMA 4020232
Gollum Arm Chair Black Leather		31-Mar-08	1,346.00	201.90	PMO			Mavhunga	WK CMA 4020232
Concept High Cupboard 1650mm- Maple		31-Mar-08	3,255.00	488.25	PMO			Mavhunga	WK CMA 4020232
Kyla Managers desk 2100x1000 RH		14-Jul-08	3,087.52	463.13				NTLP	WK CMA 4020232
Kyla Extension Top 1400x650mm Maple		14-Jul-08	759.00	113.85				NTLP	WK CMA 4020232
Kyla Pendenza 1250mm 2 drawer 1 Filer maple		14-Jul-08	5,280.80	792.12				NTLP	WK CMA 4020232
Kyla Round Boardroom table		14-Jul-08	1,976.16	296.42				NTLP	WK CMA 4020232
Kyla Hinge Door Combi Cabinet		14-Jul-08	19,904.20	2,985.63					WK CMA 4020232
Alloy frames for Namibia almanac country maps		14-Jul-08	3,881.25	582.19	G/O			KNCV/Office	WK CMA 4020232
Kyla Elliptical boardroom table 4400x1800mm		16-Jul-08	13,627.04	2,044.06	BRM			KNCV/Office	WK CMA 4020232
Concept cluster desk 1650x1650mm RH Maple		31-Jul-08	1,734.40	260.16				NTLP	WK CMA 4020232
Concept cluster desk 1650x1650mm RH Maple		31-Jul-08	1,734.40	260.16				NTLP	WK CMA 4020232

Concept 3 Drawer Mobile Pedestal lockable with pen tray- Maple		31-Jul-08	1,081.52	162.23				NTLP	WK CMA 4020232
Gollum High Back Black Leather Chair		31-Jul-08		0.00				NTLP	WK CMA 4020232
Gollum High Back Black Leather Chair		31-Jul-08		0.00				NTLP	WK CMA 4020232
Concept round conference table 1200 Maple		13-Aug-08	2,003.76	300.56				NTLP	WK CMA 4020232
Genesis Conference table 1200DIA		06-Aug-08	2,249.22	337.38				NTLP	WK CMA 4020232
Concept high cupboard		22-Mar-10	2,995.00	449.25				NTLP	WK CMA 4020232
Samsung Microwave 28L		22-Jun-10	1,199.00	179.85	KIT1			Kkitchen	WK CMA 4020232
Crendenza		29-Apr-10	3,395.72	509.36	FAM			Romandi	WK CMA 4020232
Concept Round conference table 1200 Cherry		9-Jul-10	2,295.01	344.25	FAM			Romandi	WK CMA 4020232
Express Bookcase 5 Tier		03-Oct-11	1,747.17	262.08	FAA			Demetria	WK CMA 4020232
Express Bookcase 4 Tier		03-Oct-11	1,471.39	220.71	MEO			A. Zezai	WK CMA 4020232
Express Bookcase 4 Tier		03-Oct-11	1,471.39	220.71	T/A			N. Ruswa	WK CMA 4020232
Express Bookcase 2 Tier		03-Oct-11	890.82	133.62	DIR			O. Omer	WK CMA 4020232
Microsoft Office Volume Licencing (2)	43958385	11-Jun-08	1,041.74	156.26	OER			KNCV/SAFE	WK CMA 4020232
Microsoft Office Volume Licencing (1)	44033880	11-Jun-08	520.87	78.13	OER			KNCV/SAFE	WK CMA 4020232
Quickbooks accounting software		16-May-08	1,735.61	260.34	OER			KNCV/FAM	WK CMA 4020232
VIP Payroll Software Classic 2.7a		08-May-08	1,877.00	281.55	OER			KNCV/FAM	WK CMA 4020232
Reference manager v12 - 5 user	A62129000182	14-Jul-09	13,995.00	2,099.25	G/O			KNCV/M&E	WK CMA 4020232
Windows 7 Professional	7KC-00043/IC	20-Jul-11	4,088.25	613.24	G/O			KNCV	WK CMA 4020232
Microsoft officeProPlus 2010	79P-03527/IC	20-Jul-11	3,715.65	557.35	G/O			KNCV	WK CMA 4020232
HP OfficeJET Printer	CN130212GR	28-Sep-11	1,399.95	209.99	T/A	GOOD		Ruswa	WK CMA 4020232
HP OfficeJET Printer	CN130212NG	28-Sep-11	1,399.95	209.99	MEO	GOOD		Zezai	WK CMA 4020232
HP OfficeJET Printer	CN0951308J	28-Sep-11	1,399.95	209.99	FAM	GOOD		Romandi	WK CMA 4020232
HP OfficeJET Printer	CN130212HH	28-Sep-11	1,399.95	209.99	D/O	GOOD		O. Omer	WK CMA 4020232
HP Desktop	XT312EA1	29-Sep-11	6,265.00	939.75	MEO/IT	GOOD		NTLP	WK CMA 4020232
HP Desktop	XT312EA2	29-Sep-11	6,265.00	939.75	MEO/IT	GOOD		NTLP	WK CMA 4020232
HP Desktop	XT312EA3	29-Sep-11	6,265.00	939.75	MEO/IT	GOOD		NTLP	WK CMA 4020232
HP Desktop	XT312EA4	29-Sep-11	6,265.00	939.75	MEO/IT	GOOD		NTLP	WK CMA 4020232
HP Desktop	XT312EA5	29-Sep-11	6,265.00	939.75	MEO/IT	GOOD		NTLP	WK CMA 4020232
HP Laserjet printer	CE461EA1	29-Sep-11	1,750.00	262.50	MEO/IT	GOOD		NTLP	WK CMA 4020232
HP Laserjet printer	CE461EA2	29-Sep-11	1,750.00	262.50	MEO/IT	GOOD		NTLP	WK CMA 4020232
HP Laserjet printer	CE461EA3	29-Sep-11	1,750.00	262.50	MEO/IT	GOOD		NTLP	WK CMA 4020232
HP Laserjet printer	CE461EA4	29-Sep-11	1,750.00	262.50	MEO/IT	GOOD		NTLP	WK CMA 4020232
HP Notebook	LH449EA1	29-Sep-11	6,140.00	921.00	MEO/IT	GOOD		NTLP	WK CMA 4020232
HP Notebook	LH449EA2	29-Sep-11	6,140.00	921.00	MEO/IT	GOOD		NTLP	WK CMA 4020232
HP Notebook	LH449EA3	29-Sep-11	6,140.00	921.00	MEO/IT	GOOD		NTLP	WK CMA 4020232
OfficeProPlus	N/A	29-Sep-11	3,454.00	518.10	MEO/IT	GOOD		NTLP	WK CMA 4020232

OfficeProPlus	N/A	29-Sep-11	3,454.00	518.10	MEO/IT	GOOD		NTLP	WK CMA 4020232
OfficeProPlus	N/A	29-Sep-11	3,454.00	518.10	MEO/IT	GOOD		NTLP	WK CMA 4020232
OfficeProPlus	N/A	29-Sep-11	3,454.00	518.10	MEO/IT	GOOD		NTLP	WK CMA 4020232
OfficeProPlus	N/A	29-Sep-11	3,454.00	518.10	MEO/IT	GOOD		NTLP	WK CMA 4020232
OfficeProPlus	N/A	29-Sep-11	3,454.00	518.10	MEO/IT	GOOD		NTLP	WK CMA 4020232
OfficeProPlus	N/A	29-Sep-11	3,454.00	518.10	MEO/IT	GOOD		NTLP	WK CMA 4020232
OfficeProPlus	N/A	29-Sep-11	3,454.00	518.10	MEO/IT	GOOD		NTLP	WK CMA 4020232
OfficeProPlus	N/A	29-Sep-11	3,454.00	518.10	MEO/IT	GOOD		NTLP	WK CMA 4020232
OfficeProPlus	N/A	29-Sep-11	3,454.00	518.10	MEO/IT	GOOD		NTLP	WK CMA 4020232
HP 19"LCD Screen	LQ982AA1	29-Sep-11	1,299.00	194.85	MEO/IT	GOOD		NTLP	WK CMA 4020232
HP 19"LCD Screen	LQ982AA2	29-Sep-11	1,299.00	194.85	MEO/IT	GOOD		NTLP	WK CMA 4020232
HP 19"LCD Screen	LQ982AA3	29-Sep-11	1,299.00	194.85	MEO/IT	GOOD		NTLP	WK CMA 4020232
HP 19"LCD Screen	LQ982AA4	29-Sep-11	1,299.00	194.85	MEO/IT	GOOD		NTLP	WK CMA 4020232
HP 19"LCD Screen	LQ982AA5	29-Sep-11	1,299.00	194.85	MEO/IT	GOOD		NTLP	WK CMA 4020232

TWO VEHICLES

Purchase Date	Description	Registration no	Chasis	Supplier	Purchase order no.	Purchase Amount (excl VAT) in NAD	Location	Remarks/Status
10-Oct-06	2006 Toyota Hilux 2.7P RB DC White	N23544W	Chassis # AHTEX39G507004395	Ritters Toyota	MSH	254,750.30	KNCV OFFICE-WHK	GOOD
Sep 29, 06	Toyota D/Cab MD Elite 2006 Canopy with front slider	N23544W		Airite Canopies	MSH	8,050.00	KNCV OFFICE-WHK	GOOD
07-Apr-08	2007 Ford Focus 2	N126431W	Contronl # 5001064T2	Novel Ford	KNCV	201,762.15	KNCV OFFICE-WHK	GOOD